

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 18-Sep-2014		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) INSTAL & VEHICLE SUP CONTRACTING DIV CPT SHAWN ADKINS CCTA-HD/MS360 SHAWN.A.ADKINS4.MIL@MAIL.MIL WARREN MI 48397-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) RAYTHEON COMPANY GEORGE A. NEID 2501 W UNIVERSITY DR MCKINNEY TX 75070-2813				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-13-C-L517			
				X 10B. DATED (SEE ITEM 13) 26-Jul-2013			
CODE 96214		FACILITY CODE 96214					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) and FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: adkinss14767 Modification number P00004 to W56HZV-13-C-L517 Reference Request: 0010570899-0001 1. The purpose of this modification is to execute option year one for CLINs 1001, 1002, and 1003. 2. As a result of Modification P00004, the following changes are hereby made to the contract: a) CLIN 1001AA is established and funded in the amount of \$37,870 in support of CLIN 1001. b) CLIN 1002 and 1003 are revised to "Exercised" 3. Total contract value increased by \$37,870 from \$646,817 to \$684,687. 4. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LYNN M. BYRNE / CONTRACTING OFFICER TEL: 586-282-6553 EMAIL: lynn.m.byrne.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Lynn M Byrne</u> (Signature of Contracting Officer)		16C. DATE SIGNED 18-Sep-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$37,870.00 from \$646,817.00 to \$684,687.00.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER

DFAS-JAIQBAC-CO

ATTN: ST LOUIS

P.O. BOX 182307

COLUMBUS OH 43218-2307

to

DFAS-INDY VP GFEBS

8899 E 56TH STREET

INDIANAPOLIS IN 46249-3800

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The CLIN type priced has been deleted.

The CLIN description has changed from OPTION FOR TECHNICAL SUPPORT to Hit Avoidance

Component Hardware Support.

The pricing detail quantity 1.00 has been deleted.

The unit price amount has decreased by \$37,870.00 from \$37,870.00 to \$0.00.

The total cost of this line item has decreased by \$37,870.00 from \$37,870.00 to UNDEFINED.

CLIN 1002

The CLIN description has changed from OPTION MANPOWER REPORTING to EXERCISED OPTION MANPOWER REPORTING.

The option status has changed from Option to Option Exercised.

CLIN 1003

The CLIN description has changed from OPTION CONTRACT DATA REQUIREMENT LIST to EXERCISED OPTION CONT DATA REQ LIST.

The option status has changed from Option to Option Exercised.

SUBCLIN 1001AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1	Job	\$37,870.00	\$37,870.00
EXERCISED OPTION	Hit Avoidance Component Hardware Support FFP Funding ISO CLIN 1001 FOB: Destination PURCHASE REQUEST NUMBER: 0010570899-0001				

NET AMT	\$37,870.00
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ACRN AC	\$37,870.00
CIN: GFEBS001057089900001	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1001AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule Item has been deleted from CLIN 1001:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 26-OCT-2014 TO 25-OCT-2015	N/A	TARDEC MATTHEW NOWC MATTHEW NOWC RDTA-R/ MS 264 MATTHEW.NOWC@US.ARMY.MIL WARREN MI 48397-5000 586-282-7955 FOB: Destination	W91ATL

The following Delivery Schedule item has been added to SUBCLIN 1001AA:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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POP 26-OCT-2014 TO
25-OCT-2015

N/A

TARDEC
MATTHEW NOWC
MATTHEW NOWC
RDTA-R/MS 271
MATTHEW.NOWC@US.ARMY.MIL
WARREN MI 48397-5000
586-282-7955
FOB: Destination

W91ATL

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$37,870.00 from \$646,817.00 to \$684,687.00.

SUBCLIN 1001AA:

Funding on SUBCLIN 1001AA is initiated as follows:

ACRN: AC

CIN: GFEB001057089900001

Acctng Data: 0212014201520400000663633255 R.0009801.2.33 6100.9000021001

Increase: \$37,870.00

Total: \$37,870.00

Cost Code: A60FL

(End of Summary of Changes)